

Message

From: Burdett, Cheryl [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=E8F84378969242DBA5EB260C1CC89FB8-CBURDETT]
Sent: 6/14/2017 11:21:40 AM
To: Baeten, Joseph B - DNR [Joseph.Baeten@wisconsin.gov]
Subject: RE: Central Sands Dairy, LLC

What documents would I request from CSD to get this information?

Sincerely,

Cheryl Burdett

From: Baeten, Joseph B - DNR [mailto:Joseph.Baeten@wisconsin.gov]
Sent: Tuesday, June 13, 2017 4:30 PM
To: Burdett, Cheryl <burdett.cheryl@epa.gov>
Subject: RE: Central Sands Dairy, LLC

No, SnapPlus must be updated to include actual spreading, cropping, tillage, etc. data once the crop year is complete. This way we can accurately calculate phosphorus loss, soil loss, nutrient budgets, etc.

Joseph B. Baeten

Phone: (920) 662-5191

Joseph.Baeten@Wisconsin.gov

From: Burdett, Cheryl [mailto:burdett.cheryl@epa.gov]
Sent: Tuesday, June 13, 2017 2:09 PM
To: Baeten, Joseph B - DNR
Subject: RE: Central Sands Dairy, LLC

You don't have to mail it the NMP's I will request them during the inspection.

I thought that the only actual data is on the Annual Spreading Reports or the Daily spreading logs (Are the DSLs what you cannot find) the other information that you have in SnapPlus, except manure analyses and soil analyses are planning documents is that correct.

Sincerely,

Cheryl Burdett

From: Baeten, Joseph B - DNR [mailto:Joseph.Baeten@wisconsin.gov]
Sent: Tuesday, June 13, 2017 1:58 PM
To: Burdett, Cheryl <burdett.cheryl@epa.gov>
Subject: RE: Central Sands Dairy, LLC

Cheryl:

You should have received 5 emails containing:

- The annual spreading reports for crop years 2013, 2014, and 2016
- The soil test report for crop years 2016 and 2017
- Manure test results for years 2013, 2014, 2015, and 2016
- The Field data and 590 Assessment Report
- 2016 Annual Report

I could not find the Nutrient Management Report or Spreading and Nutrient Management Sorted By Crop Report for any crop years. There were some in the files but they were planning years not actual. Also, I have the NMP Permit Renewal as well as some of the annual updates however, these files are large. I can mail them to you but the ones I have I've shared with you in the past. Also, the information I gave you came from these reports. Please let me know if you like me to mail you copies of the plans I have.

Thank you,
Joe

Joseph B. Baeten

Phone: (920) 662-5191

Joseph.Baeten@Wisconsin.gov

From: Baeten, Joseph B - DNR
Sent: Tuesday, June 13, 2017 1:53 PM
To: 'Burdett, Cheryl'
Subject: RE: Central Sands Dairy, LLC

Email #5

This email contains:

1. 2013 Annual Spreading Report
2. 2013 Manure Test Results

Joseph B. Baeten

Phone: (920) 662-5191

Joseph.Baeten@Wisconsin.gov

From: Baeten, Joseph B - DNR
Sent: Tuesday, June 13, 2017 1:48 PM
To: 'Burdett, Cheryl'
Subject: RE: Central Sands Dairy, LLC

Email #4

This email contains:

1. 2015 Manure Test Results

Joseph B. Baeten

Phone: (920) 662-5191

Joseph.Baeten@Wisconsin.gov

From: Baeten, Joseph B - DNR
Sent: Tuesday, June 13, 2017 1:47 PM

To: 'Burdett, Cheryl'
Subject: RE: Central Sands Dairy, LLC

Email #3

This email contains:

1. 2014 Manure Test Results
2. 2014 Annual Spreading Report
3. 2016 Soil Test Report

Joseph B. Baeten

Phone: (920) 662-5191

Joseph.Baeten@Wisconsin.gov

From: Baeten, Joseph B - DNR
Sent: Tuesday, June 13, 2017 1:44 PM
To: 'Burdett, Cheryl'
Subject: RE: Central Sands Dairy, LLC

Email #2

This email contains:

1. 2016 Manure Test Results

Joseph B. Baeten

Phone: (920) 662-5191

Joseph.Baeten@Wisconsin.gov

From: Baeten, Joseph B - DNR
Sent: Tuesday, June 13, 2017 1:43 PM
To: 'Burdett, Cheryl'
Subject: RE: Central Sands Dairy, LLC

Cheryl,

I will be sending you a series of emails containing some of the information you're looking for below.

Email #1

This email contains:

1. 2016 Annual Report
2. 2017 Field Data and 590 Assessment Plan
3. 2016 Annual Spreading Report
4. 2017 Soil Test Report

Joseph B. Baeten

Phone: (920) 662-5191

Joseph.Baeten@Wisconsin.gov

From: Burdett, Cheryl [<mailto:burdett.cheryl@epa.gov>]

Sent: Tuesday, June 13, 2017 7:57 AM

To: Baeten, Joseph B - DNR

Subject: RE: Central Sands Dairy, LLC

Hi Joe:

Actually, it will be the checklist, production area walk-around and possibly field inspections on the 21st and file review on the 22nd.

I have spoken with David Crass, CSD Attorney, yesterday June 12 and let him know who from EPA would be attending and who I thought from WDNR would be coming as well. I included Laura Chern, WDNR, you, and Laura's Supervisor, Bruce, but I am not sure who else may want to attend. I need to contact Mr. Crass and update the list with Gretchen, WDNR, and whomever else you believe from WDNR will be attending.

Sincerely,

Cheryl Burdett

From: Baeten, Joseph B - DNR [<mailto:Joseph.Baeten@wisconsin.gov>]

Sent: Tuesday, June 13, 2017 7:46 AM

To: Burdett, Cheryl <burdett.cheryl@epa.gov>

Subject: RE: Central Sands Dairy, LLC

Hi Cheryl,

I will look into this today and see if I have any of this information. I also have a request out to staff to see who will be participating in the CSD inspections with EPA on the 20th through the 22nd. Do you have an agenda for each day of the inspections? For example, 20th file review, 21st well sampling, 22nd field inspections, etc.

Thanks,
Joe

Joseph B. Baeten

Phone: (920) 662-5191

Joseph.Baeten@Wisconsin.gov

From: Burdett, Cheryl [<mailto:burdett.cheryl@epa.gov>]

Sent: Monday, June 12, 2017 6:28 AM

To: Baeten, Joseph B - DNR

Subject: Central Sands Dairy, LLC

Hi Joe:

The documents I am asking for from the Central Sands Dairy, LLC. You provided me with 2015, but I need 2013, 2014, 2016 and NMP update for 2017.

These documents include:

Annual Spreading Reports – 2013, 2014, and 2016

Soil Testing 2016 and 2017

Manure Testing 2013, 2014, 2015, and 2016

Snap Plus Nutrient Management Reports for Crop Year 2013, 2014, 2016 and 2017

SnapPlus Spreading and Nutrient Management Sorted By Crop Report Crop Year 2013, 2014, 2016, and 2017

SnapPlus Field Data and 590 Assessment Plan 2012-2016

NMP Permit Renewal and Annual Updates -2012, 2013, 2014, 2015, 2016 and 2017

This is the information I am going to request from CSD prior to the inspection June 20 and June 21, please let me know what information you can provide prior to the inspection.

Please let me know if you want to discuss the inspection and documents.

Sincerely,

Cheryl Burdett